

03/14/08

BEST Rescue Systems, Inc.
Transactions by Account
 As of December 31, 1998

Type	Date	Num	Name	Memo	CR	Split	Amount	Balance
1000 - Nations Bank								
Deposit	11/24/1998							0.00
Deposit	11/24/1998			Deposit			250,000.00	250,000.00
General Journal	11/30/1998			VOIC:	X		100.00	250,100.00
Check	12/14/1998	987	Cost Cast, Inc.			2500 - Notes P...	5.00	250,100.00
Check	12/16/1998	981	Margaret Feldman			7105 - Other P...	-4,000.00	246,100.00
Check	12/16/1998	982	Ed Kirkland			7285 - Tooling	-10,000.00	236,100.00
Check	12/16/1998	983	Jim Gargan			2510 - Notes P...	-2,500.00	233,600.00
Check	12/16/1998	984	Robert Kirkland			2900 - Advances	-8,000.00	225,600.00
Check	12/16/1998	985	Paul Glenn			7030 - Consult...	-18,000.00	207,600.00
Check	12/16/1998	986	Jim Gargan			7030 - Consult...	-4,000.00	203,600.00
Check	12/16/1998	cc	Robert Kirkland			7030 - Consult...	-5,000.00	198,600.00
Check	12/16/1998	cc	Bill Nunley			-SPLIT-	-4,942.73	193,657.27
Check	12/16/1998	cc 18...	Dale Roquemore	Marriage purch...		7235 - Researc...	-2,000.00	191,657.27
Check	12/21/1998	me 01...	Aaron Renke	Repay Invert...		2515 - Notes P...	-3,500.00	188,157.27
Check	12/21/1998	1001	Robert McKnight	furniture depo...		1020 - Deposits	-800.00	187,357.27
Check	12/22/1998	1002	Cardem			7030 - Consult...	-6,000.00	181,357.27
Check	12/22/1998	1003	Robert Kirkland			7235 - Researc...	-3,950.00	177,407.27
Check	12/22/1998	1004	Cost Cast, Inc.			-SPLIT-	-5,148.38	172,258.89
Check	12/22/1998	1006	The Hewitt Company			7285 - Tooling	-3,000.00	170,258.89
Check	12/22/1998	1007	The Hewitt Company			7105 - Other P...	-1,500.00	168,758.89
Check	12/28/1998	1008	Cardem			7105 - Other P...	-8,000.00	160,758.89
Check	12/28/1998	1009	Kevin Haseiden			6908 - Uncont...	0.00	160,758.89
Check	12/28/1998	1010	void			7235 - Researc...	-3,800.00	156,958.89
Check	12/28/1998	1011	Robert Kirkland			1450 - Leaseho...	-202.00	156,756.89
Check	12/28/1998	1012	V&M Machine			6908 - Uncont...	0.00	156,756.89
Check	12/28/1998	1013	Kevin Haseiden			-SPLIT-	-4,635.00	152,121.89
Check	12/28/1998	1014	Genlex			7235 - Researc...	-500.00	151,621.89
Check	12/28/1998	1015	void	VOIC:	X	1450 - Leaseho...	-698.00	150,923.89
Check	12/28/1998	1016	Custom Welding by ...			7235 - Researc...	0.00	150,923.89
Check	12/28/1998	1017	Sellstrom			6908 - Uncont...	0.00	150,923.89
Check	12/28/1998	1018	Step Off Graphics			7235 - Researc...	-2,000.00	148,923.89
Check	12/28/1998	1019	Intek	brochures		7235 - Researc...	-3,000.00	145,923.89
Check	12/30/1998	998	Mr. Lai	computers (2)		7010 - Adverti...	-1,000.00	144,923.89
Check	12/30/1998	999	Brian Roquemore			1410 - Office E...	-2,000.00	142,923.89
Check	12/31/1998	1000	Al Hewitt			1020 - Deposits	-3,400.00	139,523.89
General Journal						7030 - Consult...	-4,000.00	135,523.89
Total 1000 - Nations Bank						-SPLIT-	-57,000.00	78,523.89
				Service Charge		7070 - Bank Ch...	-65.00	78,458.89
TOTAL							78,458.89	78,458.89

AH-0353

EXHIBIT 16

BEST Rescue Systems, Inc.
Bank reconciliation
12/31/98

Balance per bank statement 102,536.02

Outstanding Checks:

995		4,000.00
1002		2,950.00
1004		3,000.00
1007	void	-
1008		3,600.00
1010	void	-
1012		500.00
1014	void	-
1015	void	-
1016		2,000.00
1017		3,000.00
1018		1,000.00
1019		2,000.00

(22,050.00)

Balance per G/L

80,486.02

AH-0354

BEST Rescue Systems, Inc.
Transactions by Account
As of December 31, 1998

Type	Date	Num	Name	Mem	Clr	Sp#	Amount	Balance
1000 - National Bank								
Check	1/4/1998	1020	Cindy Kirkland					80,486.02
Check	1/4/1998	1020	Robert Kirkland			7030 - Consult...	-2,000.00	78,486.02
Check	1/4/1998	1021	void			7030 - Consult...	-6,000.00	72,486.02
Check	1/4/1998	1022	John Whitfield			6998 - Uncontag...	0.00	72,486.02
Check	1/4/1998	1024	Ed Kirkland			7030 - Consult...	-3,000.00	69,486.02
Check	1/4/1998	1025	Robert McKnight			7030 - Consult...	-2,000.00	67,486.02
Check	1/4/1998	1026	JML Properties			7030 - Consult...	-2,000.00	65,486.02
Check	1/4/1998	1027	Mr. Lai			7120 - Rent Ex...	-950.00	64,536.02
Check	1/4/1998	1028	The Hewitt Company			7120 - Rent Ex...	-1,700.00	62,836.02
Check	1/6/1998	1032	J&B Equipment			7105 - Other Pr...	-2,000.00	60,836.02
Check	1/6/1998	1033	John Campbell			7030 - Consult...	-4,188.00	56,648.02
Check	1/6/1998	1030	CFO Resources, Inc.			7030 - Legal	-1,058.00	55,590.02
Check	1/6/1998	1031	UPW Mutual Aid Fund			7105 - Other Pr...	-1,025.00	54,565.02
Check	1/6/1998	1033	Robert Kirkland			2220 - Accrued...	-3,750.00	50,815.02
Check	1/6/1998	1034	Lady Loder Press			-SPLIT-	-4,125.00	46,690.02
Check	1/6/1998	1035	James Chessum			7030 - Office E...	-88.00	46,602.02
Check	1/6/1998	1036	Gertra			7030 - Consult...	-810.00	45,792.02
Check	1/11/1998	1037	Robert Kirkland			1300 - Inventory	-2,700.00	43,092.02
Check	1/21/1998	1038	Johnston & Associates			-SPLIT-	-2,300.00	40,792.02
Check	1/21/1998	1039	Robert Kirkland			7030 - Insurance	-5,500.00	35,292.02
Check	1/21/1998	1040	Saving Bee			-SPLIT-	-5,408.38	29,883.64
Check	1/21/1998	1041	Fernanda Francisco			7235 - Research...	-1,000.00	28,883.64
Check	1/23/1998	1042	void			7300 - Travel	-1,500.00	27,383.64
Check	1/23/1998	1043	Western			6998 - Uncontag...	0.00	27,383.64
Check	1/23/1998	1044	UPW Mutual Aid Fund	computer equi...		1410 - Office E...	-2,000.00	25,383.64
Check	2/3/1998	1045	Robert Kirkland			2220 - Accrued...	-3,750.00	21,633.64
Check	2/3/1998	1046	J&B Equipment			2900 - Advances...	-1,888.33	19,745.31
Check	2/3/1998	1047	John Whitfield			7030 - Consult...	-2,583.33	17,161.98
Check	2/3/1998	1048	Robert Kirkland			7030 - Consult...	-1,500.00	15,661.98
Check	2/3/1998	1049	Robert Kirkland			7030 - Consult...	-3,000.00	12,661.98
Check	2/3/1998	1050	Cindy Kirkland			-SPLIT-	-890.00	11,771.98
Check	2/3/1998	1051	Ed Kirkland			7030 - Consult...	-1,000.00	10,771.98
Check	2/3/1998	1052	Mr. Lai			7030 - Consult...	-1,000.00	9,771.98
Check	2/3/1998	1053	JML Properties			7120 - Rent Ex...	-1,832.00	7,939.98
Check	2/3/1998	1054	Aaron Rente			7120 - Rent Ex...	-950.00	6,989.98
Check	2/3/1998	1055	Dept. of State			7120 - Rent Ex...	-448.38	6,541.60
Deposit	2/5/1998					7235 - Taxes & ...	-150.00	6,391.60
Check	2/17/1998	1056	Lucas Press Clippings	Deposit		2500 - Notes P...	200,000.00	206,391.60
Check	2/17/1998	1057	Saving Bee			7010 - Advertis...	-278.44	206,113.16
Check	2/17/1998	1058	V&M Machine			7235 - Research...	-1,200.75	204,912.41
Check	2/17/1998	1059	Premium Assignment...			7235 - Tooling	-600.00	204,312.41
Check	2/21/1998	1060	Robert Kirkland			7030 - Insurance	-1,884.55	202,427.86
Check	2/21/1998	1061	Robert Kirkland			-SPLIT-	-2,132.38	200,295.48
Check	2/24/1998	1062	John Whitfield			7030 - Consult...	-600.00	199,695.48
Check	2/24/1998	1063	Cindy Kirkland			7030 - Consult...	-1,500.00	198,195.48
Check	2/24/1998	1064	Robert Kirkland			7030 - Consult...	-1,000.00	197,195.48
Check	2/24/1998	1065	Ed Kirkland			7030 - Consult...	-2,200.00	194,995.48
Check	2/24/1998	1066	J&B Equipment			7030 - Consult...	-1,000.00	193,995.48
Check	2/24/1998	1067	Ellis Moore			7030 - Consult...	-2,083.33	191,912.15
Check	2/24/1998	1068	Aaron Rente			7030 - Consult...	-600.00	191,312.15
Check	2/24/1998	1069	OUO			7120 - Rent Ex...	-421.74	190,890.41
Check	2/24/1998	1070	UPW Mutual Aid Fund			7310 - Utilities	-135.57	190,754.84
Check	2/25/1998	1071	Fire Rescue Magazine			2220 - Accrued...	-3,750.00	187,004.84
Check	2/25/1998	1072	Jennings Viscio Man...			7040 - Dues & ...	-25.98	186,978.86
Check	2/25/1998	1073	ADT Security Systems			7315 - Trash R...	-130.90	186,847.96
Check	2/25/1998	1074	Coast Cast, Inc.			7120 - Security	-184.52	186,663.44
Check	2/25/1998	1075	Sprint			7235 - Tooling	-281.48	186,381.96
Check	2/25/1998	1076	Saving Bee			7270 - Telepho...	-344.38	186,037.58
Check	2/25/1998	1077	V&M Machine			7235 - Research...	-505.75	185,531.83
Check	2/25/1998	1078	American Safety & R...	VOID:	X	7235 - Tooling	0.00	185,531.83
Check	2/25/1998	1079	Ellis Moore			1300 - Inventory	-1,158.00	184,373.83
Check	2/25/1998	1080	Harvey Tiben			7030 - Consult...	-740.00	183,633.83
Check	2/25/1998	1081	Mr. Lai			7030 - Office E...	-1,800.00	181,833.83
Check	2/25/1998	1082	Robert Kirkland			7120 - Rent Ex...	-1,832.00	179,999.83
Check	2/25/1998	1083	The Hewitt Company			-SPLIT-	-1,088.24	178,911.59
Check	2/25/1998	1084	The Hewitt Company			7105 - Other Pr...	-10,000.00	168,911.59
Check	2/25/1998	1085	Victor Mendez			7105 - Other Pr...	-2,000.00	166,911.59
Check	2/28/1998	1086	The Hewitt Company	replace chee...		7235 - Research...	-1,500.00	165,411.59
Check	2/28/1998	1087	Robert Kirkland			7300 - Travel	-2,008.08	163,403.51
Check	2/28/1998	1088	Cindy Kirkland			7030 - Consult...	-3,000.00	160,403.51
Check	2/28/1998	1089	Ed Kirkland			7030 - Consult...	-1,000.00	159,403.51
Check	2/28/1998	1090	Ellis Moore			7030 - Consult...	-1,000.00	158,403.51
Check	2/28/1998	1091	J&B Equipment			7030 - Consult...	-1,000.00	157,403.51
Check	2/28/1998	1092	John Whitfield			7030 - Consult...	-2,083.33	155,320.18
General Journal	3/4/1998	1093	UPW Mutual Aid Fund	Wire Transfer...		7030 - Consult...	-1,500.00	153,817.18
Check	3/9/1998	1094	Premium Assignment...			7070 - Bank Ch...	-11.00	153,806.18
						2220 - Accrued...	-3,000.00	150,806.18
						7030 - Insurance	-1,800.00	149,006.18

AH-0355

BEST Rescue Systems, Inc.
Transactions by Account
 As of December 31, 1999

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	3/6/1999	1095	J.M. Properties					
Check	3/9/1999	1096	Sewing Bee					
Check	3/9/1999	1097	Crystal Springs			7129 - Rent Ex.	-450.00	148,827.18
Check	3/9/1999	1098	W.W. Granger			7235 - Research	-3,808.30	143,320.88
Check	3/9/1999	1099	Lucas Press Clippings			7099 - Office E.	-57.20	143,293.68
Check	3/9/1999	1100	Alro Metals			7235 - Research	-245.00	143,018.00
Check	3/9/1999	1101	Sprint			7010 - Adver/Inf.	-234.48	142,783.52
Check	3/9/1999	1102	Jennings Waste Mgmt.			7235 - Research	-121.32	142,662.20
Check	3/9/1999	1103	Federal Express			7279 - Telepho.	-581.15	141,881.05
Check	3/9/1999	1104	Future Metals			7315 - Trash R.	-63.62	141,682.43
Check	3/9/1999	1105	Robert Kirkland			7110 - Postage	-25.00	141,682.43
Check	3/9/1999	1106	James Cheesum			7235 - Research	-500.00	140,982.43
Check	3/9/1999	1107	Robert McKnight			-SPLIT-	-3,213.87	137,748.56
Check	3/9/1999	1108	Ed Kirkland			7270.01 - Teleph.	-154.02	137,594.54
Check	3/9/1999	1109	John Whitfield			-SPLIT-	-188.43	137,108.11
Check	3/9/1999	1110	John Whitfield			7300 - Travel	-94.25	137,008.52
Check	3/9/1999	1111	Jim Gargan			7300 - Travel	-115.72	136,807.27
Check	3/11/1999	1112	Campbell & Heavener			7300 - Travel	-1,318.08	135,478.48
Check	3/11/1999	1113	Quality Pot Metal Wks.			7010.08 - Other	-150.00	135,328.48
Check	3/11/1999	1114	The Hewitt Company			7080 - Legal	-1,155.00	134,170.48
Check	3/14/1999	1115	The Hewitt Company			7290 - Trade S.	-2,000.00	132,170.48
Check	3/15/1999	1116	Harvey Titan			7105 - Other Pr.	-472.40	131,698.08
Check	3/15/1999	1117	Robert Kirkland			7300 - Travel	-2,000.00	129,698.08
Check	3/15/1999	1118	Cindy Kirkland			7030 - Consult.	-3,000.00	126,698.08
Check	3/15/1999	1119	Ed Kirkland			7030 - Consult.	-1,000.00	125,698.08
Check	3/15/1999	1120	Ellis Moore			7030 - Consult.	-1,000.00	124,698.08
Check	3/15/1999	1121	J&S Equipment			7030 - Consult.	-1,000.00	123,698.08
Check	3/15/1999	1122	John Whitfield			7030 - Consult.	-2,083.33	121,614.75
Check	3/15/1999	1123	Richard Dyer			7030 - Consult.	-1,500.00	120,114.75
Check	3/16/1999	1124	Robert McKnight			7030 - Consult.	-305.00	119,808.75
Check	3/16/1999	1125	Future Metals			7030 - Consult.	-2,000.00	117,808.75
Check	3/16/1999	1126	Sprint			7235 - Research	-103.33	117,618.42
Check	3/16/1999	1127	Orlando Rigging & S.			7270 - Telepho.	-344.79	117,273.63
Check	3/16/1999	1128	Custom Welding by ...			7280 - Testing	-187.50	117,086.13
Check	3/16/1999	1129	Signo Plus			7280 - Trade S.	-1,248.28	115,837.85
Check	3/16/1999	1130	CUJO			7280 - Trade S.	-188.20	115,649.65
Check	3/16/1999	1131	void			7310 - UNIKes	-128.13	115,521.50
Check	3/16/1999	1132	American Safety & R...			8908 - Unclasp	0.00	115,521.50
Check	3/16/1999	1133	void			7290 - Trade S.	-750.00	114,771.50
Check	3/23/1999	1134	Cindy Kirkland			8908 - Unclasp	0.00	114,771.50
Check	3/23/1999	1135	Richard Dyer			7030 - Consult.	-1,384.47	113,387.03
Check	3/23/1999	1136	John Whitfield			7290 - Trade S.	-677.50	109,829.53
Check	3/23/1999	1137	James Cheesum			7290 - Trade S.	-382.88	109,446.65
Check	3/23/1999	1138	Robert Kirkland			-SPLIT-	-345.47	109,101.18
Check	3/23/1999	1139	Mid-Mt. Air Systems			7230 - Repairs	-688.78	108,412.40
Check	3/23/1999	1140	Harvey Titan			7030 - Consult.	-550.00	107,862.40
Check	3/24/1999	1141	Jim Gargan			-SPLIT-	-2,000.00	105,862.40
Check	4/1/1999	1142	UPW Mutual Aid Fund			2220 - Accrued	-1,184.81	104,677.59
Check	4/1/1999	1143	Mr. Lal			7120 - Rent Ex.	-3,750.00	100,927.59
Check	4/1/1999	1144	Richard Dyer			7030 - Consult.	-1,823.62	99,103.97
Check	4/1/1999	1145	Premium Assignmen...			7006 - Insurance	-481.25	98,622.72
Check	4/1/1999	1146	Alro Metals			7235 - Research	-541.25	98,081.47
Check	4/1/1999	1147	W.W. Granger			7290 - Trade S.	-654.83	97,426.64
Check	4/1/1999	1148	MPI Net			7279 - Telepho.	-80.00	97,346.64
Check	4/1/1999	1149	Federal Express			7249 - Shipping	-151.25	97,195.39
Check	4/1/1999	1150	Aaron Rents			7120 - Rent Ex.	-448.27	96,747.12
Check	4/2/1999	1151	Custom Welding by ...			7235 - Research	-250.00	96,497.12
Check	4/4/1999	81310...	Counter Debt			-SPLIT-	-5,000.00	91,497.12
Check	4/8/1999	1152	UPW Mutual Aid Fund			7010 - Adver/Inf.	-3,000.00	88,497.12
Check	4/8/1999	1153	Mixing with Liner			7300 - Travel	-104.00	88,393.12
Check	4/8/1999	1154	Ed Kirkland			-SPLIT-	-45.21	88,347.91
Check	4/8/1999	1155	Ellis Moore			-SPLIT-	-443.32	87,904.59
Check	4/8/1999	1156	Robert McKnight			7030 - Consult.	-1,135.78	86,768.81
Check	4/8/1999	1157	Robert Kirkland			7030 - Consult.	-2,000.00	84,768.81
Check	4/8/1999	1158	Harvey Titan			7105 - Other Pr.	-1,000.00	83,768.81
Check	4/8/1999	1159	Robert McKnight			7300 - Travel	-3,000.00	80,768.81
Check	4/8/1999	1160	The Hewitt Company			7300 - Travel	-1,351.15	79,417.66
Check	4/8/1999	1161	The Hewitt Company			7030 - Travel	-1,351.15	78,066.51
Check	4/8/1999	1162	Chris Iselin			7030 - Travel	-1,351.15	76,715.36
Check	4/8/1999	1163	Roadway Express			7030 - Consult.	-2,000.00	74,715.36
Check	4/8/1999	1164	Richard Dyer			7249 - Shipping	-540.00	74,175.36
Check	4/8/1999	1165	Jim Taylor Carpentry			7030 - Consult.	-801.25	73,635.11
Check	4/8/1999	1166	Selzeron			7290 - Trade S.	-800.00	73,035.11
Check	4/14/1999	1167	Robert Kirkland			7300 - Trade S.	-9,012.00	64,023.11
Check	4/14/1999	1168	The Hewitt Company			7300 - Travel	-1,000.00	63,023.11
Check	4/15/1999	1169	Robert Kirkland			7030 - Consult.	-982.44	62,040.67
Check	4/15/1999	1170	Cindy Kirkland			7030 - Consult.	-3,250.00	58,790.67
Check	4/15/1999	1171				7030 - Consult.	-1,000.00	57,790.67

AH-0356

02/14/08

BEST Rescue Systems, Inc.
Transactions by Account
As of December 31, 1999

Type	Date	Num	Name	Mem	Cr	Spit	Amount	Balance
Check	4/15/1999	1172	Ed Kirkland			7030 - Consult...	-1,000.00	49,241.25
Check	4/15/1999	1173	Ellie Moore			7030 - Consult...	-1,000.00	48,241.25
Check	4/15/1999	1174	Harvey Thien			7030 - Consult...	-2,000.00	46,241.25
Check	4/15/1999	1175	Richard Dyer			7030 - Consult...	-755.00	45,486.25
Check	4/15/1999	1176	Robert McKnight			7030 - Consult...	-1,000.00	44,486.25
Check	4/15/1999	1177	Chris Iselin			7030 - Consult...	-2,000.00	42,486.25
Check	4/15/1999	1178	Sprint			7270 - Telepho...	-338.11	42,147.14
Check	4/15/1999	1179	Sprint			7270 - Telepho...	-248.12	41,899.02
Check	4/15/1999	1180	Crystal Springs			7030 - Office E...	-32.20	41,866.82
Check	4/15/1999	1181	Quality Pot Metal Wa...			7010 - Adverti...	-960.00	40,906.82
Check	4/18/1999	1182	Lucas Press Clippings			7010 - Adverti...	-275.40	40,631.42
Check	4/18/1999	1183	Jennings Waste Man...			7270 - Telepho...	-80.00	40,551.42
Check	4/18/1999	1184	MPI Net			7010 - Adverti...	-112.05	40,439.37
Check	4/21/1999	1185	W.W. Granger			-SPUT-	-107.99	40,331.38
Check	4/22/1999	1186	Robert Kirkland			1300 - Inventory	-3,118.70	37,212.68
Check	4/22/1999	1187	Cost Coast, Inc.			7030 - Insurance	-632.18	36,580.50
Check	4/22/1999	1188	Johnson & Associates			7125 - Security	-100.17	36,480.33
Check	4/22/1999	1189	AOT Security Systems			7030 - Consult...	-458.18	36,022.15
Check	4/22/1999	1190	Richard Dyer			7310 - Utilities	-111.88	35,910.27
Check	4/22/1999	1191	OUC			7030 - Equipm...	-188.83	35,721.44
Check	4/22/1999	1192	DCL Capital			7240 - Shipping	-44.58	35,676.86
Check	4/22/1999	1193	Federal Express			7010 - Adverti...	-350.00	35,326.86
Check	4/22/1999	1194	Thread Mill Industry			7290 - Trade &...	-650.00	34,676.86
Check	4/22/1999	1195	NAFED			7290 - Trade &...	-1,000.00	33,676.86
Check	4/22/1999	1196	National Safety Coun...			7240 - Shipping	-350.00	33,326.86
Check	4/23/1999	1197	Roadway Express			1480 - Unemp...	-2,300.00	30,926.86
Deposit	4/24/1999	1241	UPW Mutual Aid Fund	Deposit		2220 - Accrued...	-3,750.00	27,176.86
Check	4/27/1999	1198	Sewing Bee	Deposit		2500 - Notes P...	150,000.00	176,926.86
Check	4/27/1999	1199	Richard Dyer			7235 - Repairs...	-150.00	176,776.86
Check	4/27/1999	1200	Cindy Kirkland			7030 - Consult...	-1,980.57	174,796.29
Check	4/30/1999	1201	Robert Kirkland			7240 - Shipping	-228.78	174,567.51
General Journal	4/30/1999			Check Order		7030 - Consult...	-3,125.00	171,442.51
General Journal	4/30/1999			Counter Credit		7070 - Bank Ch...	-58.50	171,384.01
Check	5/1/1999	1202	Cindy Kirkland			1800 - Other D...	982.44	172,366.45
Check	5/1/1999	1203	Ed Kirkland			7030 - Consult...	-1,000.00	171,366.45
Check	5/1/1999	1204	Ellie Moore			7030 - Consult...	-1,000.00	170,366.45
Check	5/1/1999	1205	void			7030 - Consult...	-1,000.00	169,366.45
Check	5/1/1999	1206	Chris Iselin			8898 - Unstat...	0.00	169,366.45
Check	5/1/1999	1207	Robert McKnight			7030 - Consult...	-2,000.00	167,366.45
Check	5/4/1999	1242	UPW Mutual Aid Fund			7030 - Consult...	-1,000.00	166,366.45
Check	5/5/1999	1208	Victor Mendoza			2220 - Accrued...	-3,500.00	162,866.45
Check	5/5/1999	1209	Mr. Lai			7235 - Repairs...	-1,000.00	161,866.45
Check	5/5/1999	1210	Thread Mill Industry			7120 - Rent E...	-1,832.00	160,034.45
Check	5/5/1999	1211	Neighbors Construct...			7010 - Adverti...	-280.58	159,753.87
Check	5/5/1999	1212	Chris Iselin			7250 - Supplie...	-150.00	159,603.87
Check	5/5/1999	1213	Central Florida Powe...			7290.02 - Air P...	-138.00	159,465.87
Check	5/5/1999	1214	Cindy Kirkland			7235 - Researc...	-582.00	158,883.87
Check	5/5/1999	1215	Signs Plus			-SPUT-	-1,500.50	157,383.37
Check	5/5/1999	1216	Premium Assignment...			7010 - Adverti...	-143.10	157,240.27
Check	5/5/1999	1217	Priority One			7030 - Insurance	-1,890.08	155,350.19
Check	5/5/1999	1218	Flirting With Disaster			7240 - Shipping	-439.50	154,910.69
Check	5/10/1999	1219	Richard Dyer			7010 - Adverti...	-3,500.00	151,410.69
Check	5/10/1999	1220	Chris Iselin			7030 - Consult...	-1,980.57	149,430.12
Check	5/10/1999	1221	Robert Kirkland			-SPUT-	-1,007.99	148,422.13
Check	5/10/1999	1222	Cindy Kirkland			-SPUT-	-1,100.99	147,321.14
Check	5/11/1999	1223	Jennings Waste Man...			7230 - Repairs...	-400.00	146,921.14
Check	5/12/1999	1224	Crystal Springs			7315 - Trash R...	-80.00	146,841.14
Check	5/12/1999	1225	Federal Express			7030 - Office E...	-70.82	146,770.32
Check	5/12/1999	1226	Sprint			7240 - Shipping	-67.00	146,703.32
Check	5/12/1999	1227	Sprint			7270 - Telepho...	-185.35	146,517.97
Check	5/12/1999	1228	Lucas Press Clippings			7270 - Telepho...	-388.75	146,129.22
Check	5/12/1999	1229	Orlando Rigging & S...			7010 - Adverti...	-281.00	145,848.22
Check	5/12/1999	1230	void			7280 - Tooling...	-12.50	145,835.72
Check	5/12/1999	1231	The Hewitt Company			8898 - Unstat...	0.00	145,835.72
Check	5/12/1999	1232	The Hewitt Company			7105 - Other Pr...	-7,500.00	138,335.72
Check	5/14/1999	1233	Cindy Kirkland			7105 - Other Pr...	-3,000.00	135,335.72
Check	5/14/1999	1234	Robert Kirkland			-SPUT-	-305.00	135,030.72
Check	5/14/1999	1235	Cindy Kirkland			7030 - Consult...	-3,125.00	131,905.72
Check	5/14/1999	1236	Ed Kirkland			7030 - Consult...	-1,000.00	130,905.72
Check	5/14/1999	1237	Ellie Moore			7030 - Consult...	-1,000.00	129,905.72
Check	5/14/1999	1238	Chris Iselin			7030 - Consult...	-1,000.00	128,905.72
Check	5/14/1999	1239	Richard Dyer			7030 - Consult...	-2,000.00	126,905.72
Check	5/14/1999	1240	The Hewitt Company			1420 - Furnitur...	-2,291.88	124,613.84
Check	5/15/1999	90410...	Wire Transfer	auction/furniture		7030 - Consult...	-3,000.00	121,613.84
Check	5/15/1999	1243	John Campbell	ref # 9041051...		7030 - Consult...	-5,000.00	116,613.84
Check	5/15/1999	1244	Cindy Kirkland			7080 - Legal	-795.00	115,818.84
						-SPUT-	-1,390.57	114,428.27

AH-0357

03/14/08

BEST Rescue Systems, Inc.
Transactions by Account
As of December 31, 1998

Type	Date	Num	Name	Memo	Cr	Split	Amount	Balance
Check	5/18/1998	1245	Michael Nugent					
Check	5/24/1998	1246	Future Metals			7030 - Consult...	-1,000.00	119,519.30
Check	5/24/1998	1247	NS Council/MA			1300 - Inventory	-3,074.31	113,444.99
Check	5/24/1998	1248	OUC			7250 - Trade S...	-500.00	112,944.99
Check	5/24/1998	1249	WPI Nat			7310 - Utilities	-205.88	112,739.11
Check	5/24/1998	1250	Federal Express			7270 - Telepho...	-107.05	112,632.06
Check	5/24/1998	1251	Richard Dyer			7240 - Shipping	-38.95	112,593.11
Check	5/24/1998	1252	Quaker Welding by ...			7235.08 - Other...	-441.78	112,151.33
Check	5/24/1998	1253	David Piercefield			7235 - Research...	-2,000.00	110,150.33
Check	5/24/1998	1254	Cindy Kirkland			7080 - Legal	-600.00	109,550.33
Check	5/24/1998	1255	Robert Kirkland			-SPLIT-	-478.48	109,071.85
Check	5/25/1998	1256	UPW Mutual Aid Fund			-SPLIT-	-221.87	108,850.00
Check	5/25/1998	1257	Flirting with Disaster			2220 - Accrued...	-3,759.00	105,091.00
Check	5/25/1998	1258	Cindy Kirkland			7010 - Advertis...	-4,200.00	100,891.00
Check	5/25/1998	1259	Future Metals			-SPLIT-	-607.02	100,283.98
Check	5/25/1998	1260	W.W. Granger			1300 - Inventory	-748.28	99,535.70
Check	5/25/1998	1261	DCL Capital			7235 - Research...	-238.15	99,297.55
Check	5/25/1998	1262	UPW Mutual Aid Fund			7050 - Equipm...	-100.40	99,197.15
Check	5/25/1998	1263	Roadway Express			2220 - Accrued...	-2,250.00	96,947.15
Check	5/25/1998	1264	Robert Kirkland			7240 - Shipping	-547.44	96,399.71
Check	5/25/1998	1265	Cindy Kirkland			7030 - Consult...	-3,125.00	93,274.71
Check	5/25/1998	1266	Ed Kirkland			7030 - Consult...	-1,841.87	91,432.84
Check	5/25/1998	1267	Chris Iselin			7030 - Consult...	-1,000.00	90,432.84
Check	5/25/1998	1268	Richard Dyer			7030 - Consult...	-2,000.00	88,432.84
Check	5/25/1998	1269	void			7030 - Consult...	-2,281.87	86,150.97
General Journal	5/31/1998	1270	Ellis Moore			6998 - Uncateg...	0.00	86,150.97
Check	6/1/1998	1271	Victor Mendoza	Wire Transfer...		7030 - Consult...	-1,000.00	85,150.97
Check	6/1/1998	1272	Chris Iselin			7070 - Bank Ch...	-62.00	85,088.97
Check	6/1/1998	1273	Aaron Ranks			7235 - Research...	-500.00	84,588.97
Check	6/1/1998	1274	Mr. Lal			7290.02 - Air P...	-1,474.00	83,114.97
Check	6/1/1998	1275	Pratt & Whitney...			7120 - Rent Ex...	-144.71	82,970.26
Check	6/1/1998	1276	Chad Neighbors			7120 - Rent Ex...	-1,832.00	81,138.26
Check	6/1/1998	1277	Sprint			7080 - Insurance	-1,084.55	79,053.71
Check	6/1/1998	1278	Crystal Springs			7010 - Advertis...	-70.90	78,982.81
Check	6/1/1998	1279	Milner Products			7270 - Telepho...	-410.18	78,572.63
Check	6/1/1998	1280	Jennings Waste Mat...			7080 - Office E...	-38.88	78,533.75
Check	6/1/1998	1281	Freeman Companies			7235 - Research...	-20.90	78,512.85
Check	6/1/1998	1282	The Hewitt Company			7315 - Trash R...	-90.00	78,422.85
Check	6/3/1998	1283	The Hewitt Company			7290 - Trade S...	-511.50	77,911.35
Check	6/3/1998	1284	Horizon Duplication			7105 - Other P...	-3,000.00	74,911.35
Check	6/3/1998	1285	Orlando Rigging & S...			7599 - Expense...	-2,240.44	72,670.91
Check	6/3/1998	1286	Steedman			7010 - Advertis...	-74.31	72,596.60
Check	6/3/1998	1287	Conbar			7280 - Tooling...	-38.22	72,558.38
Check	6/3/1998	1288	Richard Dyer			7235 - Research...	-180.00	72,378.38
Check	6/4/1998	1289	UPW Mutual Aid Fund			1300 - Inventory	-2,498.35	70,880.03
Check	6/4/1998	1290	Robert Kirkland			7235 - Research...	-377.08	70,502.95
Deposit	6/4/1998	1291	The Hewitt Company	Deposit		2220 - Accrued...	-3,000.00	67,502.95
Check	6/8/1998	1292	Richard Dyer			7300 - Travel	-1,500.00	66,002.95
Check	6/8/1998	1293	Lucas Press Clippings			1499 - Undepo...	1,583.10	67,586.05
Check	6/8/1998	1294	W.W. Granger			7998 - Expense...	-147.88	67,438.17
Check	6/8/1998	1295	Signs Plus			7090 - Office E...	-518.18	66,919.99
Check	6/8/1998	1296	Midland Aluminum			7010 - Advertis...	-258.94	66,661.05
Check	6/8/1998	1297	void			1400 - Machinery	-172.25	66,488.80
Check	6/8/1998	1298	Lady Loder Press			7090 - Office E...	-132.50	66,356.30
Check	6/8/1998	1299	Sewing Bee			7235 - Research...	-257.35	66,098.95
Check	6/14/1998	1300	Campbell & Heavener			6998 - Uncateg...	0.00	66,098.95
Check	6/14/1998	1301	Robert Kirkland			7080 - Office E...	-651.71	65,447.24
Check	6/14/1998	1302	Cindy Kirkland			7235 - Research...	-155.00	65,292.24
Check	6/14/1998	1303	Ed Kirkland			7080 - Legal	-150.00	65,142.24
Check	6/14/1998	1304	Chris Iselin			7030 - Consult...	-3,125.00	62,017.24
Check	6/14/1998	1305	Richard Dyer			7030 - Consult...	-1,041.87	60,975.37
Check	6/14/1998	1306	ISOCOT			7030 - Consult...	-1,000.00	59,975.37
Check	6/15/1998	1307	Casertan			7030 - Consult...	-2,000.00	57,975.37
Check	6/15/1998	1308	Ellis Moore			7030 - Consult...	-2,281.87	55,693.50
Check	6/15/1998	1309	Robert McKnight			7280 - Tooling...	-4,300.00	51,393.50
Check	6/15/1998	1310	Mark Cooper			7250 - Supplies	-277.05	51,116.45
Check	6/15/1998	1311	void			7030 - Consult...	-1,000.00	50,116.45
Check	6/15/1998	1312	Chris Iselin			7030 - Consult...	-1,000.00	49,116.45
Check	6/15/1998	1313	Unlimited Welding			6998 - Uncateg...	0.00	49,116.45
Check	6/15/1998	1314	Cindy Kirkland			-SPLIT-	-1,812.00	47,304.45
Check	6/15/1998	1315	Sprint			1300 - Inventory	-3,202.25	44,102.20
Check	6/15/1998	1316	Aaron Ranks			-SPLIT-	-1,198.12	42,904.08
Check	6/15/1998	1317	OUC			7270 - Telepho...	-238.08	42,665.99
Check	6/15/1998	1318	Federal Express			7120 - Rent Ex...	-144.71	42,521.28
Check	6/15/1998	1319	Sewing Bee			7310 - Utilities	-252.04	42,269.24
Check	6/21/1998	1320	Michael Nugent			7240 - Shipping	-48.85	42,220.39
						7235 - Research...	-90.00	42,129.59
						7030 - Consult...	-1,000.00	41,129.59

AH-0358

02/14/00

BEST Rescue Systems, Inc. **Transactions by Account** **As of December 31, 1999**

Type	Date	Num	Name	Memo	Ch	Split	Amount	Balance
Check	6/22/1999	1321	Bobby Bond			7030 - Consult...	-1,000.00	39,079.89
Check	6/22/1999	1322	Lou Angell			7030 - Consult...	-1,000.00	37,079.89
Check	6/22/1999	1323	Robert Kirkland			7300 - Travel	-1,500.00	35,579.89
Check	6/24/1999	1324	Robert Kirkland			7290 - Trade S...	-41.58	35,538.30
Check	6/28/1999	1381	UPW Mutual Aid Fund			2220 - Accrued...	-3,750.00	31,788.30
Check	6/28/1999	1325	Alro Metals			2220 - Accrued...	-2,250.00	29,538.30
Check	6/28/1999	1326	VLM Machine			7235 - Research...	-131.84	29,406.46
Check	6/28/1999	1327	Airtone Express			7285 - Tooling	-2,085.00	27,321.46
Check	6/28/1999	1328	Future Metals			7110 - Postage	-21.00	27,297.46
Check	6/28/1999	1329	MPI Net			7240 - Shipping	-497.42	26,800.04
Check	6/28/1999	1330	BCL Capital			7270 - Telepho...	-110.00	26,690.04
Check	6/28/1999	1331	E.C. Turner			7050 - Equipm...	-123.29	26,566.75
Check	6/28/1999	1332	Mark Pastorens			7080 - Legal	-1,000.00	25,566.75
Check	6/30/1999	1333	Elite Metals			1300 - Inventory	-142.52	25,424.23
Check	6/30/1999	1334	Ed Kirkland			7030 - Consult...	-1,000.00	24,424.23
Check	6/30/1999	1335	Robert Kirkland			7030 - Consult...	-1,000.00	23,424.23
Check	6/30/1999	1336	Cindy Kirkland			7030 - Consult...	-3,125.00	20,299.23
Check	6/30/1999	1337	Chris Iselin			7030 - Consult...	-1,041.87	19,257.36
Check	6/30/1999	1338	Richard Dyer			7030 - Consult...	-2,000.00	17,257.36
Deposit	7/3/1999			Deposit	LL	7030 - Consult...	-2,291.87	15,065.49
Check	7/3/1999	1339	The Hewitt Company			2500 - Notes P...	250,000.00	15,315.49
Check	7/3/1999	1340	Mr. Lai			7100 - Other Pr...	3,000.00	18,315.49
Check	7/3/1999	1341	Premium Assignmen...			7120 - Rent Ex...	-1,032.00	17,283.49
Check	7/3/1999	1342	Merit Pastorens			7080 - Insurance	-1,000.00	16,283.49
Check	7/3/1999	1343	Neighbors Construct...			1300 - Inventory	-158.44	16,125.05
Check	7/3/1999	1344	Roadway Express			7080 - Office E...	-151.50	15,973.55
Check	7/3/1999	1345	Federal Express			7290 - Trade S...	-892.08	15,081.47
Check	7/3/1999	1346	Crystal Springs			7240 - Shipping	-15.00	14,966.47
Check	7/3/1999	1347	Sprint			7080 - Office E...	-38.20	14,928.27
Check	7/3/1999	1348	Fernando Plancostell			7270 - Telepho...	-458.30	14,469.97
Check	7/3/1999	1349	Aaron Renta			7300 - Travel	-1,474.50	13,000.47
Check	7/3/1999	1350	TTI National			7120 - Rent Ex...	-144.71	12,855.76
Check	7/3/1999	1351	Alro Metals			7270 - Telepho...	-90.26	12,765.50
Check	7/3/1999	1352	Chris Iselin			1300 - Inventory	-358.02	12,407.48
Check	7/3/1999	1353	Baker Press			7290 - Trade S...	-3,570.74	8,836.74
Check	7/3/1999	1354	Robert Kirkland			7110 - Printing	-1,878.00	6,958.74
Check	7/3/1999	1355	Filing with Director			-SPLIT-	-327.82	6,630.92
Check	7/3/1999	1356	Mark Cooper			7010 - Adverti...	-5,000.00	1,630.92
Check	7/3/1999	1357	Dante DeLuca			7030 - Consult...	-2,000.00	(379.08)
Check	7/3/1999	1358	Attorney			7010 - Adverti...	-311.55	(690.63)
Check	7/3/1999	1359	Robert McKnight			7080 - Legal	-282.50	(973.13)
Check	7/3/1999	1360	Steadman			7030 - Consult...	-500.00	(1,473.13)
Check	7/3/1999	1361	Robert Kirkland			7235 - Research...	-352.58	(1,825.71)
Check	7/4/1999	1362	UPW Mutual Aid Fund			7030 - Consult...	-3,125.00	(4,950.71)
Check	7/4/1999	1363	The Hewitt Company			2220 - Accrued...	-3,000.00	(7,950.71)
Check	7/10/1999	1364	Chris Iselin			7100 - Other Pr...	-12,500.00	(20,450.71)
Check	7/10/1999	1365	Hargrove			-SPLIT-	-4,008.21	(24,458.92)
Check	7/10/1999	1366	Hangrove			7290 - Trade S...	-770.00	(25,228.92)
Check	7/10/1999	1367	Firehouse Expo			7290 - Trade S...	-250.00	(25,478.92)
Check	7/10/1999	1368	Robert Kirkland			7290 - Trade S...	-775.00	(26,253.92)
Check	7/10/1999	1369	Richard Dyer			-SPLIT-	-1,500.00	(27,753.92)
Check	7/10/1999	1370	Delta Airlines			7080 - Office E...	-257.38	(27,991.30)
Check	7/10/1999	1371	Yellow Freight			7300 - Travel	-235.00	(28,226.30)
Check	7/10/1999	1372	Lucas Press Clippings			7240 - Shipping	-811.05	(29,037.35)
Check	7/10/1999	1373	Sprint			7010 - Adverti...	-288.04	(29,325.39)
Check	7/10/1999	1374	Federal Express			7270 - Telepho...	-290.28	(29,615.67)
Check	7/10/1999	1375	Orlando Raging & S...			7110 - Postage	-78.25	(29,693.92)
Check	7/10/1999	1376	Standman			7285 - Tooling	-48.15	(29,742.07)
Check	7/10/1999	1377	Elit Works			1300 - Inventory	-1,000.00	(30,742.07)
Check	7/10/1999	1378	Electro Chrome	VOID:	X	7010 - Adverti...	0.00	(30,742.07)
Check	7/10/1999	1379	VLM Machine			7235 - Research...	-302.50	(31,044.57)
Check	7/10/1999	1380	ISOCO			7285 - Tooling	-500.00	(31,544.57)
Check	7/14/1999	1381	Robert McKnight			7285 - Tooling	-1,750.00	(33,294.57)
Check	7/14/1999	1375	Robert Kirkland			7030 - Consult...	-500.00	(33,794.57)
Check	7/14/1999	1376	Cindy Kirkland			7030 - Consult...	-3,125.00	(36,919.57)
Check	7/14/1999	1377	Ed Kirkland			7030 - Consult...	-1,041.87	(37,961.44)
Check	7/14/1999	1378	Chris Iselin			7030 - Consult...	-1,000.00	(38,961.44)
Check	7/14/1999	1379	Elite Metals			7030 - Consult...	-2,000.00	(40,961.44)
Check	7/28/1999	1380	Richard Dyer			7030 - Consult...	-1,000.00	(41,961.44)
Check	7/28/1999	1391	Cindy Kirkland			7030 - Consult...	-2,291.87	(44,253.31)
Check	7/28/1999	1392	Electro Chrome			-SPLIT-	-2,178.58	(46,431.89)
Check	7/28/1999	1393	Industrial/Video Tech.			7235 - Research...	-300.50	(46,732.39)
Check	7/28/1999	1394	BCL Capital			7010 - Adverti...	-99.60	(46,831.99)
Check	7/28/1999	1395	MPI Net			7050 - Equipm...	-118.77	(46,950.76)
Check	7/28/1999	1396	CUC			7270 - Telepho...	-110.00	(47,060.76)
Check	7/28/1999	1397	ADT Security Systems			7310 - Utilities	-293.48	(47,354.24)
Check	7/28/1999	1398	VLM Machine			7125 - Security ...	-100.17	(47,454.41)
Check	7/28/1999	1399				7285 - Tooling	-172.50	(47,626.91)

AH-0359

03/14/00

BEST Rescue Systems, Inc.
Transactions by Account
As of December 31, 1999

Type	Date	Num	Name	Mem	Cl	Split	Amount	Balance
Check	7/27/1999	1398	Richard Dyer			7235.08 - Other...	-435.42	193,258.30
Check	7/27/1999	1399	Techni Chrome			7290 - Trade S...	-90.00	193,168.30
Check	7/27/1999	1400	Jennings Waste Man...			7315 - Trash R...	-90.00	193,108.30
Check	7/27/1999	1401	Robert McKnight			7000 - Office E...	-78.07	193,028.23
Check	7/27/1999	1402	Elita Moore			7030 - Consult...	-1,000.00	192,028.23
Check	7/27/1999	1403	Mark Cooper			7030 - Consult...	-2,000.00	190,028.23
Check	7/27/1999	1404	Bobby Bond			7030 - Consult...	-1,000.00	189,028.23
Check	7/27/1999	1405	Michael Nugent			7030 - Consult...	-5,000.00	184,028.23
Check	7/30/1999	1406	Elita Moore			7030 - Consult...	-1,000.00	183,028.23
Check	7/30/1999	1407	void			5999 - Uncateg...	0.00	183,028.23
Check	7/30/1999	1408	Ed Kirkland			7030 - Consult...	-1,000.00	182,028.23
Check	7/30/1999	1409	Robert Kirkland			7030 - Consult...	-3,125.00	178,903.23
Check	7/30/1999	1410	Cindy Kirkland			7030 - Consult...	-1,041.87	177,861.36
Check	7/30/1999	1411	Chris Iselin			7030 - Consult...	-2,000.00	175,861.36
Check	7/30/1999	1412	Richard Dyer			7105 - Other Pr...	-3,000.00	172,861.36
General Journal	7/31/1999		The How's Company			7070 - Bank Ch...	-22.90	170,548.99
Check	8/2/1999	1414	V&M Machine	Wire Transfer...		7255 - Tooling	-1,018.00	169,530.99
Check	8/2/1999	1415	Robert McKnight			7030 - Consult...	-500.00	169,030.99
Check	8/2/1999	1416	Mr. Lai			7120 - Rent Ex...	-1,892.00	167,204.99
Check	8/2/1999	1417	Premium Assignmen...			7090 - Insurance	-1,690.00	165,514.99
Check	8/2/1999	1418	Aarin Rents			7120 - Rent Ex...	-474.28	165,040.71
Check	8/2/1999	1419	Bobby Bond			-SPLIT-	-81.84	164,958.87
Check	8/2/1999	1420	TTI National			7270 - Telepho...	-124.28	164,834.59
Check	8/2/1999	1421	Orlando Rigging & S...			7250 - Tooling	-90.00	164,744.59
Check	8/2/1999	1422	Airborne Express			7110 - Postage	-138.45	164,606.14
Check	8/2/1999	1423	New Process Fibre			7235 - Research...	-190.30	164,415.84
Check	8/2/1999	1424	ISCOO			7270 - Telepho...	-442.62	163,973.22
Check	8/2/1999	1425	Sprint			7235 - Research...	-62.22	163,910.99
Check	8/2/1999	1426	Aira Mobile			7290 - Trade S...	-30.00	163,880.99
Check	8/2/1999	1427	Earl K. Wood			7090 - Office E...	-33.20	163,847.79
Check	8/2/1999	1428	Cypress Springs			7110 - Postage	-15.00	163,832.79
Check	8/2/1999	1429	Federal Express			7090 - Legal	-337.50	163,495.29
Check	8/2/1999	1430	David Piercefield			1400 - Machinery	-487.40	163,007.89
Check	8/2/1999	1431	W.W. Granger			7010 - Adverti...	-1,401.00	161,606.89
Check	8/2/1999	1432	Chris Iselin			7250 - Tooling	-198.90	161,407.99
Check	8/2/1999	1433	Orlando Rigging & S...			7300.08 - Other...	-100.00	161,307.99
Check	8/2/1999	1434	Richard Dyer			7240 - Shipping	-71.00	161,236.99
Check	8/2/1999	1435	Roadway Express			7235 - Research...	-632.58	160,604.41
Check	8/2/1999	1436	Alto Metals			7315 - Trash R...	-90.00	160,514.41
Check	8/2/1999	1437	Jennings Waste Man...			7010 - Adverti...	-271.08	159,243.33
Check	8/2/1999	1438	Lucas Press Clippings			1300 - Inventory	-927.00	158,316.33
Check	8/2/1999	1439	Nations Bank	Unlimited Wel...		7300 - Travel	-10,998.00	147,318.33
Check	8/2/1999	1440	Fernando Francisco	Brazil/Marketing		7235 - Research...	-280.95	147,037.38
Check	8/2/1999	1441	Richard Dyer			1400 - Machinery	-824.85	146,212.53
Check	8/2/1999	1442	W.W. Granger			-SPLIT-	-378.73	145,833.80
Check	8/2/1999	1443	Robert Kirkland			7090 - Expense...	-600.00	145,233.80
Check	8/2/1999	1444	Michael Nugent			7030 - Consult...	-1,000.00	144,233.80
Check	8/2/1999	1445	Elita Moore			7030 - Consult...	-1,000.00	143,233.80
Check	8/2/1999	1446	Ed Kirkland			7030 - Consult...	-3,125.00	140,108.80
Check	8/2/1999	1447	Robert Kirkland			7030 - Consult...	-1,041.87	139,066.93
Check	8/2/1999	1448	Cindy Kirkland			7030 - Consult...	-2,291.87	136,775.06
Check	8/2/1999	1449	Richard Dyer			7090 - Expense...	-1,557.40	135,217.66
Check	8/2/1999	1450	Chris Iselin			7010 - Adverti...	-4,200.00	130,017.66
Check	8/2/1999	1451	The How's Company			-SPLIT-	-608.98	129,408.68
Check	8/2/1999	1452	Mirking with Disaster			1300 - Inventory	-1,000.00	128,408.68
Check	8/2/1999	1453	Robert McKnight			7235 - Research...	-1,408.00	127,000.68
Check	8/2/1999	1454	Sewing Bee			7290 - Trade S...	-33.00	126,967.68
Check	8/2/1999	1455	Seacon Worldwide			7270 - Telepho...	-127.00	126,840.68
Check	8/2/1999	1456	Techni Chrome			7310 - Utilities	-374.40	126,466.28
Check	8/2/1999	1457	CUO			7270 - Telepho...	-110.00	126,356.28
Check	8/2/1999	1458	MPI Net			5999 - Uncateg...	0.00	126,356.28
Check	8/2/1999	1459	void			7030 - Consult...	-2,291.87	124,064.41
Check	8/2/1999	1460	Richard Dyer			7030 - Consult...	-1,000.00	123,064.41
Check	8/2/1999	1461	Elita Moore			7235 - Research...	-448.50	122,615.91
Check	8/2/1999	1462	MP Manufacturing & ...	bonus		7250 - Supplies	-111.70	122,504.14
Check	8/2/1999	1463	Ecume Etc.			-SPLIT-	-301.28	122,202.86
Check	8/2/1999	1464	Chris Iselin			7235 - Research...	-20.50	122,182.36
Check	8/2/1999	1465	Miller Products			1300 - Inventory	-73.38	122,108.98
Check	8/2/1999	1466	Webb Bolt & Nut			7010 - Adverti...	-58.25	122,050.73
Check	8/2/1999	1467	Horizon Duplication			-SPLIT-	-658.47	121,392.26
Check	8/2/1999	1468	Cindy Kirkland			-SPLIT-	-500.00	120,892.26
Check	8/2/1999	1469	Michael Nugent			7010.05 - Mten...	-140.00	120,752.26
Check	8/2/1999	1470	Ed Kirkland			7030 - Consult...	-2,000.00	118,752.26
Check	8/2/1999	1471	Mark Cooper			7030 - Travel	-1,000.00	117,752.26
Check	8/2/1999	1472	Elita Moore			7030 - Consult...	-100.00	117,652.26
Check	8/2/1999	1473	Joe Robinson					117,652.26

AH-0360

BEST Rescue Systems, Inc.
Transactions by Account
 As of December 31, 1999

AH-0361

MAR. 6. 2007 9:11AM

KUBOTA AGENA KUBOTA

NO. 567

P. 41

BEST Rescue Systems, Inc. Transactions by Account As of December 31, 1999

Type	Date	Num	Name	Mem	Cr	SpR	Amount	Balance
Check	9/29/1999	1551	BOL Capital			7050 - Equipm...	-109.93	189,228.54
Check	9/29/1999	1552	OUO			7310 - Utilites	-343.48	189,983.06
Check	9/29/1999	1553	Lucie Press Clippings			7010 - Advertal...	-253.08	189,730.00
Check	9/29/1999	1554	Jennings Waste Man...			7315 - Trash R...	-80.00	189,650.00
Check	9/29/1999	1555	Future Metals			1300 - Inventory	-1,591.00	188,059.00
Check	9/29/1999	1556	Techni Chrome			7200 - Trade S...	-301.75	187,757.25
Check	9/29/1999	1557	Merit Fasteners			1300 - Inventory	-213.88	187,543.37
Check	9/29/1999	1558	UPS			7240 - Shipping	-540.55	187,002.82
Check	9/29/1999	1559	Federal Express	Brail shipment		7240 - Shipping	-828.83	186,173.99
Check	9/29/1999	1560	Webb Bolt & Nut			1300 - Inventory	-345.54	185,828.45
Check	9/29/1999	1561	MPI Net			7270 - Telepho...	-110.09	185,718.36
Check	9/29/1999	1562	Akra Metals			1300 - Inventory	-588.48	185,129.88
Check	9/29/1999	1563	Mormon/Keystone			1300 - Inventory	-588.00	184,541.88
Check	9/29/1999	1564	void			7250 - Supplies	-698.81	183,843.07
Check	9/29/1999	1565	Sowa Etc.			1300 - Inventory	-18,777.20	165,065.87
General Journal	9/30/1999	1566	Sellabrom			7070 - Bank Ch...	-11.00	165,054.87
Check	10/1/1999	1567	Ed Kirkland	Wire Transfer		7030 - Consult...	-1,000.00	164,054.87
Check	10/1/1999	1568	Cindy Kirkland			7030 - Consult...	-1,041.87	163,012.99
Check	10/1/1999	1569	Robert Kirkland			7030 - Consult...	-3,125.00	160,887.99
Check	10/1/1999	1570	Ellie Moore			7030 - Consult...	-1,000.00	159,887.99
Check	10/1/1999	1571	Chris Iselin			7030 - Consult...	-2,000.00	157,887.99
Check	10/1/1999	1572	Richard Dyer			7030 - Consult...	-2,291.87	155,596.12
Check	10/1/1999	1573	Robert McNight			7030 - Consult...	-500.00	155,096.12
Check	10/1/1999	1574	Fernando Planchetall			7030 - Consult...	-1,500.00	153,596.12
Check	10/1/1999	1575	Richard Dyer			7990 - Expense...	-280.91	153,315.21
Check	10/1/1999	1576	Chris Iselin			7010 - Advertal...	-7,000.00	146,315.21
Check	10/1/1999	1577	Chris Iselin			7000 - Expense...	-859.88	145,455.33
Check	10/1/1999	1578	Milring with Disaster			7010 - Advertal...	-8,000.00	137,455.33
Check	10/1/1999	1579	Michael Nugent	Deposit		7030 - Consult...	-3,000.00	134,455.33
Check	10/1/1999	1580	Mri Lal			1400 - Machinery	-298.81	134,156.52
Check	10/1/1999	1581	Premium Assignment...			7235 - Tooling	-2,740.50	131,416.02
Check	10/1/1999	1582	Chris Iselin			1300 - Inventory	-588.28	130,827.74
Check	10/1/1999	1583	Richard Dyer			7030 - Consult...	-1,403.22	129,424.52
Check	10/1/1999	1584	Lucie Press Clippings			7030 - Consult...	-2,291.87	127,132.65
Check	10/1/1999	1585	Jennings Waste Man...			7030 - Consult...	-2,000.00	125,132.65
Check	10/1/1999	1586	MP Manufacturing & ...			7030 - Consult...	-1,041.87	124,090.78
Check	10/1/1999	1587	Orlando Wapings & S...			7030 - Consult...	-1,000.00	123,089.78
Check	10/1/1999	1588	TTI National			7030 - Consult...	-1,000.00	122,089.78
Check	10/1/1999	1589	Cindy Kirkland			7030 - Consult...	-1,000.00	121,089.78
Check	10/1/1999	1590	W.V. Granger			7030 - Consult...	-1,000.00	120,089.78
Check	10/1/1999	1591	ISOCO			7030 - Consult...	-1,000.00	119,089.78
Check	10/1/1999	1592	MP Manufacturing & ...			7030 - Consult...	-1,000.00	118,089.78
Check	10/1/1999	1593	Sawing Box			7030 - Consult...	-1,000.00	117,089.78
Check	10/1/1999	1594	Richard Dyer			7030 - Consult...	-1,000.00	116,089.78
Check	10/1/1999	1595	Chris Iselin			7030 - Consult...	-1,000.00	115,089.78
Check	10/1/1999	1596	Cindy Kirkland			7030 - Consult...	-1,000.00	114,089.78
Check	10/1/1999	1597	Ellie Moore			7030 - Consult...	-1,000.00	113,089.78
Check	10/1/1999	1598	Ed Kirkland			7030 - Consult...	-1,000.00	112,089.78
Check	10/1/1999	1599	Robert Kirkland			7030 - Consult...	-1,000.00	111,089.78
Check	10/1/1999	1600	The Hewitt Company			7030 - Consult...	-1,000.00	110,089.78
Check	10/1/1999	1601	Mark Cooper			7030 - Consult...	-1,000.00	109,089.78
Check	10/1/1999	1602	Cash	Marketing /10...		7030 - Consult...	-1,000.00	108,089.78
Check	10/1/1999	1603	Hour Glass Product...			7010 - Advertal...	-400.00	107,689.78
Check	10/1/1999	1604	Milring with Disaster			7010 - Advertal...	-400.00	107,289.78
Check	10/1/1999	1605	The Hewitt Company			7010 - Advertal...	-400.00	106,889.78
Check	10/1/1999	1606	Mark Cooper			7010 - Advertal...	-400.00	106,489.78
Check	10/1/1999	1607	E.C. Turner			7030 - Consult...	-1,000.00	105,489.78
Check	10/1/1999	1608	Richard Dyer			7030 - Consult...	-1,000.00	104,489.78
Check	10/1/1999	1609	Richard Dyer			7030 - Consult...	-1,000.00	103,489.78
Check	10/1/1999	1610	Sprint			7030 - Consult...	-1,000.00	102,489.78
Check	10/1/1999	1611	ADT Security Systems			7030 - Consult...	-1,000.00	101,489.78
Check	10/1/1999	1612	OUO			7030 - Consult...	-1,000.00	100,489.78
Check	10/1/1999	1613	BOL Capital			7030 - Consult...	-1,000.00	99,489.78
Check	10/1/1999	1614	MPI Net			7030 - Consult...	-1,000.00	98,489.78
Check	10/1/1999	1615	Robert Kirkland			7030 - Consult...	-1,000.00	97,489.78
Check	10/1/1999	1616	Cindy Kirkland			7030 - Consult...	-1,000.00	96,489.78
Check	10/1/1999	1617	Ed Kirkland			7030 - Consult...	-1,000.00	95,489.78
Check	10/1/1999	1618	Ellie Moore			7030 - Consult...	-1,000.00	94,489.78
Check	10/1/1999	1619	Michael Nugent			7030 - Consult...	-1,000.00	93,489.78
General Journal	10/31/1999	1620	Milring with Disaster			7030 - Consult...	-1,000.00	92,489.78
Check	11/1/1999	1621	Robert McNight	Service Charge		7010 - Advertal...	-6,000.00	86,489.78
Check	11/1/1999	1622	Dorcas Ramon			7070 - Bank Ch...	-3.00	86,486.78
Check	11/1/1999	1623	Richard Dyer			7030 - Consult...	-1,500.00	84,986.78
Check	11/1/1999	1624	Robert McNight			7030 - Consult...	-1,365.00	83,621.78
Check	11/1/1999	1625	Tim Langill			7030 - Consult...	-2,291.87	81,329.91
						7990 - Expense...	-45.08	81,284.83
						7100 - Outside ...	-25.00	81,259.83

AH-0362

MAR. 6. 2007 9:11AM

KODAK AGEVA KUBOTA

NO. 567

P. 42

BEST Rescue Systems, Inc.
Transactions by Account
 As of December 31, 1999

Type	Date	Num	Name	Mem	Ch	Spst	Amount	Balance
Check	11/4/1999	1025	Fernando Francisco					
Check	11/4/1999	1026	Chris Iselin			7030 - Consult...	-3,000.00	
Check	11/5/1999	1027	The Hewlett Company			7030 - Consult...	-2,000.00	86,734.52
Deposit	11/5/1999					7030 - Consult...	-520.28	84,214.23
Check	11/6/1999	1028	Richard Dyer	Deposit		-SPUT-	182.85	84,397.08
Check	11/6/1999	1029	Personal Mini Storage			7000 - Expense...	-802.87	83,594.21
Check	11/6/1999	1030	Mr. Lal			7120 - Rent Ex...	-174.90	83,419.31
Check	11/11/1999	1031	Dave White Commu...			7120 - Rent Ex...	-1,832.00	81,587.31
Check	11/12/1999	1032	Chris Iselin			7270 - Telepho...	-411.50	81,175.81
Check	11/12/1999	1033	Richard Dyer			7030 - Consult...	-2,000.00	79,175.81
Check	11/12/1999	1034	Robert McNight			7030 - Consult...	-2,281.87	76,893.94
Check	11/12/1999	1035	Dorcas Ramon			7030 - Consult...	-1,000.00	75,893.94
Check	11/12/1999	1036	Bill Waldrop			7030 - Consult...	-1,365.00	74,528.94
Check	11/12/1999	1037	Ed Kirkland			7030 - Consult...	-500.00	74,028.94
Check	11/15/1999	1038	Orlando Rigging & S...			7030 - Consult...	-1,000.00	73,028.94
Check	11/15/1999	1039	Techni Chrome			7280 - Tooling ...	-181.00	72,847.94
Check	11/15/1999	1040	Wells Bolt & Nut			7280 - Trade S...	-644.00	72,203.94
Check	11/15/1999	1041	Sprint			1300 - Inventory	-41.32	72,162.62
Check	11/15/1999	1042	KGB Drafting Services			7270 - Telepho...	-154.27	72,008.35
Check	11/15/1999	1043	Crysal Springs			7105 - Other Pr...	-506.00	71,502.35
Check	11/15/1999	1044	MP Manufacturing & ...			7090 - Office E...	-81.20	71,421.15
Check	11/15/1999	1045	Aaron Ranta			7235 - Research...	-85.00	71,336.15
Check	11/15/1999	1046	David Plonoffield			7120 - Rent Ex...	-144.71	71,191.44
Check	11/15/1999	1047	Cindy Kirkland			7000 - Legal	-750.00	70,441.44
Check	11/15/1999	1048	void			7030 - Consult...	-1,041.87	69,399.57
Check	11/15/1999	1049	Ellie Moore			6900 - Uncatg...	0.00	69,399.57
Check	11/15/1999	1050	Robert Kirkland			7030 - Consult...	-1,000.00	68,399.57
Check	11/15/1999	1051	Sawtrust LTD			7030 - Consult...	-1,741.10	66,658.47
Check	11/22/1999	1052	The Hewlett Company			1020 - Deposits	-1,445.00	65,213.47
Deposit	11/22/1999					7105 - Other Pr...	-5,000.00	60,213.47
Check	11/23/1999	1053	American Express	Deposit		2500 - Notes P...	100,000.00	160,213.47
Check	11/23/1999	1054	Richard Dyer	Nugent/Fireg...		7010 - Adverti...	-1,025.00	159,188.47
Check	11/24/1999	1055	Cindy Kirkland			7030 - Consult...	-2,281.87	156,906.60
Check	11/24/1999	1056	Robert Kirkland			7030 - Consult...	-1,041.87	155,864.73
Check	11/29/1999	1057	Qualitest			7030 - Consult...	-3,125.00	152,739.73
Check	11/29/1999	1058	Richard Dyer			7280 - Tooling ...	-1,270.00	151,469.73
Check	11/29/1999	1059	The Hewlett Company			7000 - Travel	-1,200.00	150,269.73
Check	11/29/1999	1060	Chris Iselin			7105 - Other Pr...	-4,000.00	146,269.73
Check	11/29/1999	1061	Chris Iselin			7000 - Expense...	-8,788.18	137,481.55
Check	11/29/1999	1062	William Waldrop			7030 - Consult...	-2,000.00	135,481.55
Check	11/30/1999	1063	Ed Kirkland			7280 - Tooling ...	-500.00	134,981.55
Check	11/30/1999	1064	Ellie Moore			7030 - Consult...	-1,000.00	133,981.55
Check	11/30/1999	1065	Winter Park Exec. C...			7030 - Consult...	-1,000.00	132,981.55
Check	12/1/1999	1066	Dorcas Ramon			7120 - Rent Ex...	-728.88	132,252.67
Check	12/1/1999	1067	Dorcas Ramon			7030 - Consult...	-1,365.00	130,887.67
Check	12/1/1999	1068	Richard Dyer			7030 - Consult...	-1,365.00	129,522.67
Check	12/2/1999	1069	Ed Kirkland			7030 - Consult...	-2,281.87	127,240.80
Check	12/2/1999	1070	Ed Kirkland			7000 - Expense...	-100.00	127,140.80
Check	12/2/1999	1071	Ed Kirkland			7000 - Expense...	-225.00	126,915.80
Check	12/2/1999	1072	Michael Nugent			7000 - Expense...	-125.00	126,790.80
Check	12/2/1999	1073	Plating with Dissater			7030 - Consult...	-3,000.00	123,790.80
Check	12/2/1999	1074	Mark Cooper			7010 - Adverti...	-8,000.00	115,790.80
Check	12/5/1999	1075	SRUCR			7030 - Consult...	-1,200.00	114,590.80
Check	12/5/1999	1077	MP Manufacturing & ...			7290 - Trade S...	-648.00	113,942.80
Check	12/5/1999	1078	Car Quest			7235 - Research...	-35.00	113,907.80
Check	12/5/1999	1079	TTI National			7090 - Office E...	-34.35	113,873.45
Check	12/5/1999	1080	void			7270 - Telepho...	-141.17	113,732.28
Check	12/5/1999	1081	Airborne Express			6900 - Uncatg...	0.00	113,732.28
Check	12/5/1999	1082	W.W. Granger			7110 - Postage ...	-15.75	113,716.53
Check	12/5/1999	1083	Jennings Waste Man...			7280 - Tooling ...	-84.88	113,631.65
Check	12/5/1999	1084	Techni Chrome			7315 - Trash R...	-80.00	113,551.65
Check	12/5/1999	1085	OUJ			7290 - Trade S...	-17.50	113,534.15
Check	12/5/1999	1086	BCL Capital			7310 - Utilite...	-222.52	113,311.63
Check	12/5/1999	1087	Mr. Lal			7050 - Equipm...	-130.28	113,181.35
Check	12/5/1999	1088	Sprint			7120 - Rent Ex...	-1,832.00	111,349.35
Check	12/5/1999	1089	Crysal Springs			7270 - Telepho...	-37.44	111,311.91
Check	12/5/1999	1090	Orlando Rigging & S...			7090 - Office E...	-21.20	111,290.71
Check	12/5/1999	1091	Orlando Reprograph...			7280 - Tooling ...	-50.50	111,240.21
Check	12/5/1999	1092	Aaron Ranta			7235 - Research...	-84.58	111,155.63
Check	12/5/1999	1093	void			7120 - Rent Ex...	-144.71	111,010.92
Check	12/5/1999	1094	William Waldrop			6900 - Uncatg...	0.00	111,010.92
Check	12/5/1999	1095	RH Wilson & Assoc.			7280 - Tooling ...	-500.00	110,510.92
Check	12/5/1999	1096	Ed Kirkland			7105 - Other Pr...	-300.00	110,210.92
Check	12/5/1999	1097	Int. Assn. Fire Chiefs	membership		7300 - Travel	-500.00	109,710.92
Check	12/5/1999	1098	National Fire Protect...	membership		7040 - Dues & ...	-248.00	109,462.92
Check	12/5/1999	1099	National Safety Coun...	membership		7040 - Dues & ...	-275.00	109,187.92
Check	12/7/1999	1070	Ellie Moore			7040 - Dues & ...	-200.00	108,987.92
Check	12/15/1999	1700	Richard Dyer			7030 - Consult...	-1,000.00	107,987.92
						7030 - Consult...	-2,281.87	105,706.05

AH-0363

MAR. 6. 2007 9:12AM

KOP AGENA KUBOTA

NO. 567

P. 43

02/14/08

BEST Rescue Systems, Inc.
Transactions by Account
 As of December 31, 1999

Type	Date	NUM	Name	Memo	Cr	Split	Amount	Balance
Check	12/15/1999	1701	Chris Iselin			7030 - Consult...	-2,000.00	59,402.37
Check	12/15/1999	1702	Ellie Moore			7030 - Consult...	-1,000.00	54,402.37
Check	12/15/1999	1703	Ed Kirkland			7030 - Consult...	-1,000.00	53,402.37
Check	12/21/1999	1704	Richard Dyer			7000 - Expense...	-598.84	52,803.53
Check	12/21/1999	1705	Robert Kirkland			7030 - Consult...	-2,000.00	50,803.53
Check	12/21/1999	1706	Cindy Kirkland			7030 - Consult...	-1,000.00	49,803.53
Check	12/21/1999	1707	Chris Iselin			-SPLIT...	-138.23	49,665.30
Check	12/21/1999	1708	Chris Iselin			7000 - Expense...	-5,144.71	44,520.59
Check	12/28/1999	1710	Robert McKnight			7000 - Expense...	-44.00	44,476.59
Check	12/30/1999	1711	Soc. Com. Inv.	Ad Nafi Fire &...		7030 - Consult...	-1,000.00	43,476.59
Check	12/30/1999	1712	MP Manufacturing & ...			7010 - Adverti...	-500.00	42,976.59
Check	12/30/1999	1713	Mark Cooper			1300 - Inventory	-200.00	42,776.59
Check	12/30/1999	1714	Richard Dyer			7030 - Consult...	-1,390.00	41,386.59
Check	12/31/1999	1715	Chris Iselin			7000 - Travel	-500.00	40,886.59
Check	12/31/1999	1716	Richard Dyer			7030 - Consult...	-2,000.00	38,886.59
Check	12/31/1999	1717	Dorcas Ramon			7030 - Consult...	-2,291.87	36,594.72
Check	12/31/1999	1718	Ellie Moore			7030 - Consult...	-1,365.00	35,229.72
Check	12/31/1999	1719	Ed Kirkland	severance		7030 - Consult...	-1,000.00	34,229.72
Check	12/31/1999	1720	Robert Kirkland			7030 - Consult...	-1,000.00	33,229.72
General Journal	12/31/1999			Wire Transfer...		7030 - Consult...	-2,000.00	31,229.72
						7070 - Bank Ch...	-11.00	31,218.72
Total 1000 - Nations Bank							-18,428.10	61,080.82
TOTAL							-18,428.10	61,080.82

AH-0364

MAR. 6. 2007 9:12AM

KCP A AGEVA KUBOTA

NO. 567

P. 44

BEST Rescue Systems, Inc.
Bank reconciliation
12/31/98

Balance per bank statement 76,228.31

Outstanding Checks:

1648	void	-
1680	void	-
1693	void	-
1696		500.00
1697		240.00
1698		275.00
1699		200.00
1711		599.00
1712		260.00
1713		1,390.00
1715		2,000.00
1716		2,291.87
1717		1,365.00
1718		1,000.00
1719		1,000.00
1720		2,000.00
1522		75.00

(13,195.87)

Balance per G/L

81,060.92
60,710.92
350.00

AH-0365

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF HAWAII

UNITED PUBLIC WORKERS,)	CIVIL NO. CV03-00598 DAE LEK
AFSCME, LOCAL 646, AFL-CIO,)	
MUTUAL AID FUND TRUST,)	DECLARATION OF DAYTON
)	NAKANELUA
Plaintiff,)	
)	
vs.)	
)	
GARY RODRIGUES,)	
)	
Defendant.)	
_____)	

DECLARATION OF DAYTON NAKANELUA

1. I am the current State Director of the United Public Workers, AFSCME Local 646, AFL-CIO ("UPW"). I am also the current Plan Administrator for the UPW Mutual Aid Fund Trust ("MAF Trust") and in that capacity I am the custodian of records for the MAF Trust's Trustees Meeting Minutes, Agendas, and related documents. I make the statements below based upon personal knowledge and am competent to testify to the same.

2. Attached as Exhibit "A" is a true and correct copy of the Mutual Aid Fund Trustees Meeting Minutes for February 19, 1999. This is the first meeting minute referencing Best Rescue Systems, Inc.

3. Attached as Exhibit "B" is a true and correct copy of the

Mutual Aid Fund Trustees Meeting Agenda for June 19, 1999, together with a copy of the 1998 audited Financial Statements referenced in the Agenda. This is the first Financial Statement to specifically reference Best Rescue Systems, Inc.

4. Attached as Exhibit "C" is a true and correct copy of the Mutual Aid Fund Trustees Meeting Agenda for April 1, 2000, together with copies of the First Hawaiian Bank Agency Agreement, Investment Management Fee Schedule, and Investment Policy Statement referenced in the Agenda.

5. Attached as Exhibit "D" is a true and correct copy of the Mutual Aid Fund Trustees Meeting Minutes for January 20, 2001, together with a copy of the 1999 audited Financial Statements referenced in the Minutes. This is the next Financial Statement to specifically reference Best Rescue Systems, Inc.

6. Attached as Exhibit "E" is a true and correct copy of the Mutual Aid Fund Trustees Meeting Agenda for July 21, 2001, together with a copy of the 2000 audited Financial Statements referenced in the Agenda. This is the next Financial Statement to specifically reference Best Rescue Systems, Inc.

7. Attached as Exhibit "F" is a true and correct copy of the Mutual Aid Fund Trustees Meeting Minutes for May 23, 2004, showing that the Trustees affirmatively ratified the continuation of this pending lawsuit.

8. Before becoming State Director in 2004, I was a member of the UPW staff since 1982, except for a stint as the Director or Deputy Director of the Department of Labor and Industrial Relations for the State of Hawaii from 1993 to May 1997. While a staff member, I attended numerous UPW Board meetings for the union's State Executive Board or the boards of the union-sponsored welfare benefit plans. Generally, these boards invariably followed Mr. Rodrigues' recommendations and advice.

9. Litigation efforts in Florida were not successful in recovering the MAF Trust monies loaned to Best Rescue. The defendants in the Florida actions either failed to pay judgments and/or filed for bankruptcy. The MAF Trust did recover, however, in October 2006, some monies in a confidential settlement with Albert Hewitt's insurer. The MAF Trust is willing to disclose the settlement amount but (1) Rodrigues has never requested it pursuant to a discovery request in accordance with the rules and (2) the disclosure needs to be pursuant to a court protective order because the insurer's payment was subject to a confidentiality clause.

I, Dayton Nakanelua, do declare under penalty of law that the foregoing is true and correct.

DATED: Honolulu, Hawaii, May/__, 2007.


DAYTON NAKANELUA